

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.10,052/-**(Rupees Ten thousand and fifty two only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23-10-2014 to 22-11-2014 – Orders – Issued.

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HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 923

Dated:05-12-2014,

Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. From Airtel relation No.104-100162833, dt.24-11-2014.

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ORDER:

Sanction is hereby accord for an amount of **Rs.10,052/-**(Rupees Ten thousand and fifty two only) towards payment of Cell phone charges to the following cell numbers (19 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23-10-2014 to 22-11-2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23-10-2014 to 22-11-2014
1	9618591012	DS (RK)	503.47
2	9652904880	DS (SR)	988.11
3	8008123810	(AS- PR)	537.88
4	8978211700	AS- (ER)	625
5	9652904867	AS- (DVS)	426.26
6	9000890917	L.O.	625
7	8008734111	P.S.	573.9
8	9652904879	A -Section	422.89
9	9652904863	B-Section	440.57
10	9652904864	C-Section	431
11	9652904872	D-Section	376.41
12	9652904869	E-Section	360.07
13	9652904870	F-Section	435.17
14	9897507671	G -Section	591.58
15	9652904868	H -Section	425.76
16	9000619866	I -Section	566.09
17	9652904874	VC-I -Section	585.35
18	9652904875	VC-II-Section	590.53
19	9618888253	OP	546.92
		<b>Total</b>	<b>10051.96</b>

2. Total **Rs.10,051.96** rounded to **Rs.10,052/-**(Rupees Ten thousand and fifty two only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

(PTO)

4. The Health, Medical & Family Welfare (OP) Department are requested to draw and credit the amount of **Rs.10,052/-**(Rupees Ten thousand and fifty two only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of Bharati Airtel Limited, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BYORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyd.  
Copy to: Bharath Airtel Ltd., Hyderabad.  
S.F./S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER